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GOVERNOR

State of Louisiana DIVISION OF ADMINISTRATION

OFFICE OF STATEWIDE REPORTING AND ACCOUNTING POLICY

MARK C. DRENNEN COMMISSIONER OF ADMINISTRATION

July 10, 2002

MEMORANDUMOSRAP 03-02

TO: Fiscal Officers

All ISIS Agencies

FROM: F. Howard Karlton, CPA

Director

SUBJECT: 2002-2003 ISIS Calendar

Attached is the 2002-2003 ISIS calendar. The calendar covers the periods from June 2002 through August 2003. Please note that Void and Supplemental posts daily to AFS.

Just a reminder, AFS checks print on Tuesdays and Fridays. If a holiday occurs on either day, we will only print one day that week.

Any questions concerning the calendar should be addressed to the OSRAP Helpdesk at 342-1097.

FHK:RJ:jbl

Attachment